

**Kumlien, Marsha**

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**From:** Odden, Betsy  
**Sent:** Wednesday, November 28, 2018 9:31 AM  
**To:** FinanceAP  
**Subject:** Taser Suit  
**Attachments:** 20181128092720612.pdf

Please pay the attached invoice out of 100-02-10-044-050-000-44-000-442001

Thank you!

-----Original Message-----

**From:** PDADMNP3554@siouxfalls.org <PDADMNP3554@siouxfalls.org>  
**Sent:** Wednesday, November 28, 2018 8:27 AM  
**To:** Odden, Betsy <BOdden@siouxfalls.org>  
**Subject:** Message from "PDADMNP3554"

This E-mail was sent from "PDADMNP3554" (MP 3554).

Scan Date: 11.28.2018 09:27:20 (-0500)  
Queries to: PDADMNP3554@siouxfalls.org

RECEIVED

NOV 29 2018



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1562147  
 Invoice Date 16-Nov-18  
 Payment Term Net 30  
 Payment Due Date 16-Dec-18  
 Sales Order SO180412424  
 Customer account 308043  
 Purchase Order Q186019

**BILL TO:**

SIOUX FALLS POLICE DEPT  
 320 W 4TH ST  
 SIOUX FALLS, SD 57104  
 USA

**SHIP TO:**

SIOUX FALLS POLICE DEPT  
 320 W 4TH ST  
 SIOUX FALLS, SD 57104  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
44550	SUIT, ENHANCED SIM, MODEL II	1	644.00	644.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	644.00
Shipping	0.00
Sales Tax	0.00
Total	644.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 644.00</b>

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RECEIVED  
 NOV 29 2018

641201



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**RETURN THIS PORTION WITH YOUR PAYMENT**

SIOUX FALLS POLICE DEPT  
 320 W 4TH ST  
 SIOUX FALLS, SD 57104  
 USA

BALANCE DUE 644.00  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1562147

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1562147

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1562147

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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